

Request for Proposals (RFP) Interest Form

RFP Form #1

Instructions: If your firm/company is interested in responding to this RFP, then RFP Form #1 MUST be submitted to the Procurement Dept. immediately following download. This form is crucial in providing pertinent company information for bidder's list tracking and distribution of any potential addendum.

Awarding Authority:	<i>City of Brockton/DPW</i>
Project No.:	<i>#DPW 11-Street Light</i>
Project Name:	<i>RFP: Street Light Consulting Services (Acquisition, Energy Efficiency Improvements, Audit, and other Assistance)</i>

Fax this *RFP Interest #1 Form* to:

City of Brockton/Procurement Dept.
Fax: 508-580-7132

By submitting this *RFP Interest Form* the below identified firm is expressing its interest in the above-referenced public bidding project and is requesting that it be added to the list of firms that will receive any addenda to the *RFP* that might occur. ***The Awarding Authority assumes no responsibility for a firm's failure to receive any addenda or other correspondence related to this RFP due to the firm's failure to submit an RFP Interest Form as directed above or for any other reason.***

Company Name:	
Company Address:	
Company Telephone #:	
Company Fax #:	
Company Contact Person/Title:	
E-mail Address:	
Date Submitted:	

By:

(Signature of Authorized Representative)

**REQUEST FOR PROPOSALS
CITY OF BROCKTON
Brockton Department of Public Works**

REQUEST FOR PROPOSALS (DPW Contract #11-STREET LIGHT)

**Street Light Consulting Services
(Acquisition, Energy Efficiency Improvements, Audit, and other Assistance)**

The City of Brockton through the Brockton Department of Public Works requests proposals from parties interested in providing consulting services to the Department of Public Works.

Copies of the Request for Proposal (RFP) may be obtained on and after **(Wed) July 20, 2011** at the Procurement Department, 3rd Floor, City Hall, 45 School Street, Brockton Massachusetts.

Three (3) sets of the proposal should be delivered no later than **4:30 P.M. on (Wed.) August 10, 2011** to:

Michael Morris, Chief Procurement Officer
City of Brockton
City Hall - 3rd Floor
45 School Street
Brockton, MA 02301

Proposals for Part I and Part II must be submitted separately in sealed envelopes marked as follows:

***Part I – City of Brockton Street Light Consultant to the Department of Public Works:
Non Price Proposal***

***Part II – City of Brockton Street Light Consultant to the Department of Public Works:
Price Proposal***

The City reserves the right to accept and/or reject and/or to waive any informality on any/all proposals.

The City reserves the right to accept part, all, or none of the selected respondent's proposal and is subject to availability of funds.

The City of Brockton is an Affirmative Action/Equal Opportunity/Title IX Employer.

Michael Morris
Chief Procurement Officer

Michael L. Thoreson
DPW Commissioner

INSTRUCTIONS FOR REQUEST FOR PROPOSAL (RFP) RESPONSE

1. GENERAL

This Request for Proposals (RFP) invites qualified consultants to submit proposals for the specific services described in the Scope of Work Section of this RFP.

2. PREPARATION OF RFP RESPONSE

The preparation of the RFP Response shall be at the expense of the prospective consultant. It is the sole responsibility of the prospective consultants to fully examine this RFP's addenda (if any). Questions shall be addressed in writing to Michael Morris, CPO, Procurement Office, City of Brockton, 45 School Street, Brockton, MA; this contact must be made by **(Wed.) August 3, 2011**. All such questions will be responded to by Michael Morris, CPO, in the form of a written addenda to the RFP, these addenda will be faxed or mailed to parties listed by the Procurement Office as having received the RFP.

Bound proposals shall be submitted in accordance with the following Article 3.0 (RFP Response Format and Contents). All proposals submitted become the property of the Brockton Department of Public Works and will be subject to applicable Public Record Laws.

3. RFP RESPONSE FORMAT AND CONTENTS

The RFP Response shall be provided in two (2) separately bound parts as described in the following sections. The two (2) parts shall be marked;

Part I – City of Brockton Street Light Consultant to the Department of Public Works: Non Price Proposal and;

Part II – City of Brockton Street Light Consultant to the Department of Public Works: Price Proposal.

They must be submitted in separate sealed envelopes. Upon receipt of the RFP responses, a review committee consisting of representatives from the Brockton Department of Public Works will evaluate Part I of all respondents. For the prospective consultant deemed to be best qualified under Part I; the City will open Part II.

Proposals should be prepared simply, providing a straightforward description of the prospective consultant's ability to satisfy the requirement of the RFP. Emphasis should be on completeness and clarity of contents.

The City of Brockton assumes no responsibility and no liability for costs incurred relevant to the preparation and submission of the RFP by prospective consultants, or any other costs prior to issuance of a contract.

The City may reject any RFP Response that does not meet these requirements.

RFP RESPONSE CONTENTS:

3.1 PART I – *City of Brockton Street Light Consultant to the Department of Public Works:*

Non Price Proposal.

The prospective consultant's technical portion of its RFP Response shall contain the following information under the indicated headings.

A. Letter of Transmittal

The prospective consultant's Response shall include a letter of transmittal not to exceed one (1) page, signed by an individual(s) authorized to bind the prospective Consultant contractually. This letter must state that the RFP will remain valid from the date of submission through **4:30 P.M. on (Wed.) August 10, 2011** the deadline for submission of the RFP response, and thereafter until the prospective consultant withdraws it, a contract is executed; or the procurement is terminated by the City, whichever occurs first.

The transmittal letter shall include the name, title, address, and telephone number of one or more individuals who can respond to requests for additional information and also, of one or more individuals who are authorized to negotiate and execute a contract on the prospective consultant's behalf, if applicable.

B. PROPOSAL FORMAT AND QUALITY.

Understand the Scope of Work

The proposal must describe the prospective consultant's general understanding of the scope of work and the key issues associated with performing the required consulting services in the specific disciplines involved. In addition, it must include statements covering prospective consultant's familiarity with the project and describe unusual conditions or problems prospective consultant believes may be encountered.

Time of Performance

A proposed outline of the work necessary to complete this project is profiled in Attachment A- Scope of Services.

The City shall have the option of extending or renewing this contract for two (2) consecutive one (1) year periods, for the same discount rate and upon the same conditions as are contained in the contract at the time said option is exercised; except as such conditions shall have been modified by mutual agreement of the parties. Said options shall deem to have been exercised by the City, provided the vendor has been given preliminary notice of the city's intention to renew this contract. Such a preliminary notice shall not be deemed to commit the city to renewal.

The consultant selected will enter into a contract with the City of Brockton for the completion of all work necessary to meet the requirements outlined in the scope of services.

The selection of the consultant will be based upon the professional qualification, past performance records in similar projects, the content of the proposal and consideration of the City's overall needs in terms of the project.

C. RECENT PROJECTS AND REFERENCES

Provide a description of the history, experience and qualifications of individual/firm and any proposed subcontractors to perform the Scope of Services. Please provide:

- Resumes and professional qualifications of all principals who will be assigned to work with the Brockton Department of Public Works;
- Provide detailed information on at least three cities or Towns having at least 1000 street lights each and the savings that were achieved. Include information on any energy efficiency work done in those communities and the cost and savings associated with those projects. Include a point of contact for each so that the City may verify the information supplied.
- Submission shall include details of the applicant's work with municipal boards and commissions and familiarity with the relevant statutes and regulations.

The submission shall be evaluated on the basis of current relevant experience for similar projects and the ability to respond to request for services in a timely manner.

4. SUBMISSION OF RFP RESPONSES

Three (3) sealed sets of prospective consultant's response to the RFP shall be submitted no later than **(Wed.) August 10, 2011 at 4:30 p.m.** to:

Michael Morris, Chief Procurement Officer
City of Brockton
City Hall - 3rd Floor
45 School Street
Brockton, MA 02301

Responses received later than the specified date and time shall be rejected.

5. PART II –City of Brockton Street Light Consultant to the Department of Public Works:

Price Proposal

It is the intent of the City to provide payment based on a percentage of the actual net annual savings for the first full year of operation following acquisition and any energy efficiency upgrades. Such savings will be based on a comparison of the actual amount spent in the year preceding acquisition and the year following acquisition net of all related costs including NGRID costs, energy costs held constant based on current year energy rates, any finance costs and maintenance costs exclusive of new installations where lights do not currently exist but including the ten year amortized costs of any energy efficiency improvements, acts of nature, or major circuit failure. Such unusual costs shall be prorated over ten years and one tenth of their costs included in the annual costs for the purposes of calculating the savings. Unusual shall be defined as having not occurred in the previous ten years. Should such an event occurred within the last ten years then they shall be prorated based on the time since the last occurrence or the historical frequency if any. The City shall use reasonable judgment to determine the average frequency base on the available historical information.

Provide your lump sum fee amount for services as listed
in the “Scope of Work (#1 - #8)” : \$ _____

Provide an estimate of the savings you believe you would be willing to guarantee to the City based on the current costs for the initial first year and subsequent years thereafter. Also provide a detailed description of how you envision the calculation of net savings.

2010 annual street lighting cost/usage summaries and the inventory summary are provided as part of this RFP. As part of your calculation include an estimated \$44,000 purchase price.

It is the City’s intent to make a payment of 50% of the consultant fee once the acquisition is complete and another 50% of the consultant fee following any energy efficiency improvements.

The City reserves the right to modify any calculated amount as necessary to ensure each Offeror’s provided calculation represents a comparable value and to reject any claims it believes to be unreasonable or incorrect.

NAME AND ADDRESS OF BIDDER (STREET, the CITY, STATE, ZIP
(TYPE OR PRINT)

SIGNATURE OF PERSON AUTHORIZED TO SIGN BID

TYPE OR PRINT SIGNER’S NAME

DATE

Attachment “A”

Scope of Services

The National Grid Company, NGRID, operates over 7,700 streetlights within the City. The City’s existing street lights consist of mercury vapor lamps, high pressure sodium and metal halide lamps all varying in different wattages, fixture types both overhead and underground fed. As a matter of CITY policy, whenever a new street light is installed or an existing street light is repaired, a more energy efficient ballast and lamp is installed. Under this policy, the CITY is looking to reducing its street lighting energy bills and maintenance costs by converting its mercury vapor lighting to more energy efficient lighting sources with either metal halide or high pressure sodium while still maintaining appropriate lighting levels.

CITY is seeking services of a street lighting consultant to evaluate the existing street light system, assess the financial feasibility of acquiring the system from NGRID, complete a survey grade GIS audit of the system, possibly converting some or all of the system to more efficient lamps, prepare applications for utility company rebates to support the conversion, complete any required negotiations with the utility, assist with securing a street lighting maintenance vendor and oversee work.

Scope of Work

1. Review the existing street lighting inventory to identify current lighting sources, wattages and lumen levels and identify potential alternatives that could reduce costs while still maintaining lumen levels consistent with either existing conditions or IESNA recommended standards. Review system costs under the utility tariffs to determine the potential costs and savings of ownership and the various conservation options identified. Provide a detailed report.
2. Complete a comparison of the utility inventory of the lighting that is the basis of the energy billing to a partial field review to determine if the utility count is accurate and if the CITY is being properly billed. This would involve a comparison of billing records to the recorded inventory supplied by the utility and a 10-25% field inventory of the lighting to compare what is in the field to the inventory basis of the billing. If sufficient discrepancies are noted that make it appear worthwhile then the CITY may order a full field audit. Assist with corrections and collection of any overcharges as directed by the CITY.
3. Complete a detailed report outlining the findings and recommendations of the analysis. Meet with various CITY personnel to review recommendations and assist with selection of a course of action.
4. Complete a survey grade GIS audit of the street lights identifying the locations, pole types lamp types mast arm type and lengths, mounting heights, lamp wattage, and other pertinent information necessary for system management and planning. Provide GIS Data in either spreadsheet or x y coordinate form using the street lighting inventory information.
5. **Rebate Applications**-Complete applications for energy conservation rebates as may be available for any changes that are adopted by the CITY. Coordinate adjustments with the applicable utility to the utility billing records to reflect the changes.

6. Acquisition Negotiations - Initiate negotiations to determine the utilities willingness to allow the acquisition of the street lighting system consistent with the provisions of MGL 164 §34A if the analysis shows this is in the best interests of the CITY and is directed by the CITY. Review of the net book values provided by them to ensure they are reasonable.
7. Contract Negotiation- Assist the Department in negotiating changes to existing street lighting inventories, lamp choices and/or other changes with the applicable utility as required.
8. Final Inspection- Provide monthly reports of the conversion project to the serving utility so they can make appropriate adjustments to the billing calculations. During the conversion, project spot check approximately twenty five percent (25%) of the system to ensure proper installation of equipment. Prepare the final paperwork to the utilities necessary for the release of the authorized rebate. Follow-up to insure that all payments have been made and all bills are being correctly calculated to reflect the equipment changes.

MINIMUM QUALIFICATIONS

Please respond in writing to each of the following minimum evaluation criteria. Proposers who do not meet all the minimum evaluation criteria shall have their proposals rejected.

1. The respondent has experience in street lighting acquisitions and energy efficiency conversions in Massachusetts in a city or town of similar size to Brockton, MA
2. The respondent has experience in making judgments as to lighting level requirements based on adjacent land use and activities, and IESNA street lighting guidelines.
3. The respondent has an understanding of lighting requirements based on light spacing and mounting height and route classification.
4. The respondent has successfully completed, at minimum, one or more municipal street lighting GPS/GIS audit, conversion and energy efficiency upgrade including the successful application and receipt of energy incentives for a system of 5000 lights in the Commonwealth of Massachusetts.
5. The respondent has successfully secured energy conservation grants for street lighting work from NGRID.
6. The respondent has arranged tax exempt municipal lease financing for Massachusetts communities.
7. The respondent has satisfactory references from similar projects in Massachusetts.

Respondents must provide satisfactory evidence that they meet the above minimum qualifications including project specifics and points of contact where the work was done.

GENERAL EVALUATION CRITERIA:

Proposals will be evaluated on the basis of:

- Responsiveness of scope of services and time schedule to RFR performance criteria.
- Qualifications and experience in completing a similar scope of services in Massachusetts
- Satisfactory fee schedule.

COMPARATIVE EVALUATION CRITERIA

Proposals will be considered pursuant to M.G.L. c 30B, the Uniform Procurement Act (Act). It is the intention of the City to fulfill the intent and purposes of the Act. The City shall apply the criteria which follow in its evaluation of the proposals. The purpose of the information requested in this section is to assist the evaluation committee in making decisions about the proposers overall qualifications, including technical abilities and previous experience. Proposers should respond in writing to each criteria, responses to the following areas shall be complete and full.

A. Expertise and Experience

1. Highly advantageous – clearly demonstrates high degree of expertise and experience in communities similar to Brockton.
2. Advantageous – clearly demonstrates expertise and experience
3. Not advantageous – less than five years experience in environmental site assessment projects.
4. Unacceptable – no clear statement of experience.

B. Quality of Written Proposal

1. Highly advantageous – provides a consistently high quality of response and meets all the specifications of the RFP with no significant exceptions.
2. Advantageous – meets most of the specifications in the RFP but without consistently high quality in all respects and with several significant exceptions.
3. Not advantageous – does not provide a high quality of response and has significant exceptions to the various specifications of the RFP.
4. Unacceptable – fails to respond at an acceptable level to the RFP's specifications.

C. Proposer's References and Experience

1. Highly advantageous – proposer's references are of uniformly high quality.
2. Advantageous – proposer's references are generally good but with certain qualifications.
3. Not advantageous – proposer's references have raised serious questions regarding performance.
4. Unacceptable – proposer's references are of such low quality as to provide no confidence in ability to support a service of this scope and magnitude.

D. Response to Scope of Services

1. Highly advantageous – presents clear, complete statement of work and demonstrates an understanding of all tasks to be accomplished.
2. Advantageous – presents, with some exceptions, a clear, complete statement of work and demonstrates a good, but not excellent understanding of all tasks to be accomplished.
3. Not advantageous – presents a statement of work that is not very clear or complete and shows a weak understanding of the tasks to be accomplished.
4. Unacceptable – does not present a complete statement of work and fails to show a professional understanding of the tasks to be accomplished.

CITY OF BROCKTON – STANDARD CONTRACT FORM APPENDIX A

VENDOR TAX CERTIFICATE

I certify, under the pains and penalties of perjury, that to the best of my knowledge and belief, I have filed all state tax returns and paid all state taxes required under the law.

For use by CORPORATIONS ONLY:

PROPER CORPORATE NAME

SIGNATURE OF AUTHORIZED CORPORATE OFFICER

FEDERAL IDENTIFICATION NUMBER (FEIN)

Certificate of Corporate Vote*:

I, _____; clerk/officer of _____ hereby notify that at a meeting of the Board of Directors/Officials of said corporation/company, held on _____ the following vote was passed:

Vote to authorizing _____ to sign in behalf of the corporation/company with the City of Brockton for _____.

Signature of Clerk/Officer

*** PLEASE ATTACH COPY OF OFFICIAL CERTIFICATE OF CORPORATE VOTE.**

For use by INDIVIDUALS OR COMPANIES OTHER THAN CORPORATIONS ONLY:

SIGNATURE OF INDIVIDUAL

SOCIAL SECURITY NUMBER

***Approval of contract or other agreement will not be granted unless this certification clause is signed by applicant.**

****Your social security number will be furnished to the Massachusetts Department of Revenue to determine whether you have met tax filing/payment obligations.**

CITY OF BROCKTON – STANDARD CONTRACT FORM APPENDIX B

AFFIDAVIT OF CLERK OF CORPORATION VENDOR
(To be signed and completed by Clerk)

I, _____, certify as follows:

(Print full name of Clerk)

1. I am the Clerk of _____ (print exact name of corporation) which is duly organized and incorporated under the laws of the Commonwealth of Massachusetts (or State of _____) and is/is not (circle one) duly registered to do business in the Commonwealth of Massachusetts with a principal place of business at _____.
2. That the names, residential addresses and title officers of the above named corporation are as follows:

_____ President	_____ Address
_____ Vice President	_____ Address
_____ Treasurer	_____ Address
_____ Resident Agent	_____ Address
3. That the above named corporation was incorporated on _____.
4. The federal tax identification number of said corporation is _____.
5. That the above named corporation is in good standing with the Secretary of the Commonwealth of Massachusetts or the State of _____ (if incorporated under the laws of a foreign State) and has filed all federal and state tax returns and paid all federal, state and/or local taxes required under law.
6. _____ is authorized to sign contract/agreements on behalf of _____ pursuant to a vote of the Board of Directors/Officers on _____.

PERTAINING TO NON-MASSACHUSETTS CORPORATIONS:

7. I, on behalf of the within corporation, do hereby acknowledge that by this contract, this corporation is transacting business within the Commonwealth of Massachusetts as defined by M.G.L. Chapter 223 A, Section 1, et seq. And is subject to the jurisdiction of its courts.

SIGNED under the pains and penalties of perjury this _____ day of _____, 2010 .

Signature of Clerk of Corporation

CITY OF BROCKTON – STANDARD CONTRACT FORM APPENDIX C

VENDOR REGISTRATION FORM

DATE: _____

TYPED/PRINTED NAME AND TITLE: _____

SIGNATURE: _____

COMPANY PROPER LEGAL NAME: _____

FEIN or SOCIAL SECURITY NUMBER if FEIN is N/A: _____

BUSINESS ADDRESS: _____

CITY, STATE, ZIP: _____

TELEPHONE NO: _____ FAX NO: _____

IF CORPORATION:

1. GIVE YOUR CORRECT CORPORATE NAME:

2. STATE AND DATE OF INCORPORATION:

3. IF FOREIGN CORPORATION, GIVE MASSACHUSETTS REGISTRATION DATE:

IF COMPANY, GIVE the OWNER'S NAME AND TITLE:

IF PARTNERSHIP, GIVE NAMES AND ADDRESSES OF PARTNERS:

IF TRUST OR LEGAL ENTITY, GIVE NAMES AND ADDRESSES OF TRUST OR LEGAL ENTITY:

MINORITY/WOMEN BUSINESS CLASSIFICATION STATEMENT

1. Our firm is principally (more than 50%) minority owned.

YES _____ NO _____

2. Our firm is principally (more than 50%) woman owned.

YES _____ NO _____

3. Our firm is registered with S.O.M.B.A. (State Office of Minority & Business Assistance)

YES _____ NO _____

SOMWBA CERTIFICATION CATEGORY: _____

MBE _____ WBE _____

CITY OF BROCKTON – STANDARD CONTRACT FORM APPENDIX D

ADDITIONAL VENDOR CERTIFICATIONS

I, _____ do hereby certify under the pains and penalties of perjury on behalf of
(Authorized Signatory for Vendor) _____ the following (please initial next to each paragraph on line provided):
(Vendor/Contracting Entity – Proper Legal Name)

1. **Attestation Clause:** Under Chapter 233, Section 35 of the Acts of 1983, political subdivisions and agencies of the Commonwealth must annually furnish to the Commissioner of Revenue a list of all persons who have provided goods, services or real estate space in the aggregate of five thousand dollars (\$5,000.00) or more. Chapter 233 of the Acts of 1983, Sections 35 and 36 require that each provider or vendor of goods and services to any municipal agency must attest that it/he is in compliance of all laws relating to taxes. The Attestation must occur at the time of issuing, renewing, or extending a license, contract or agreement. Any person/company failing to execute this Attestation Clause shall not be allowed to obtain, renew or extend a license, contract or agreement. Each successful proposer shall certify that he is in compliance with Chapter 233 by providing a Social Security Number or Federal Identification Number when a contract is issued. _____
2. **Certificate of Non-Collusion/Bona Fide Proposal:** As per Chapter 30B, Section 10, the undersigned certifies under the penalty of perjury that this proposal has been made and submitted in good faith and without collusion or fraud with any other person. As used in this certification, the word "person" shall mean any natural person, business partnership, corporation, union, committee, club or other organization, entity, or group of individuals. _____
3. **Certificate of Insurance (APPLIES TO SERVICE CONTRACTS ONLY):** Vendor certifies possession and shall attach certificate of insurance for Public Liability in the minimum amount of \$500,000/\$1,000,000 and Property Damage Liability in the amount of \$50,000/\$100,000. Vendor also certifies possession and shall attach proof of Workers' Compensation Insurance pursuant to Chapter 152 of the Massachusetts General Laws. Compensation shall be provided to all persons employed by Vendor in connection with the performance of this Agreement and shall continue in full force throughout the period of the Agreement. Policies shall name City of Brockton as Owner, provide for 30 days Notice of Cancellation and contain a provision worded as follows: "The Insurance Company waives any right to subrogation against the City of Brockton which may arise by reason on any payments under this policy." Reporting of accidents and claims shall be done by the Vendor. _____
4. **Assurance of Non-Discrimination Compliance:** Vendor does not subject employees or applicants for employment by this firm to discrimination on the basis of race, color, national origin, handicap, age or sex, in any of the following are as:
 - a. Recruitment, hiring, upgrading, promotion, whether for full-time employment, consideration for demotion, transfer, layoff, or rehiring.
 - b. Rates of pay or any other form of compensation and changes in compensation.
 - c. Job assignments and seniority status.
 - d. Granting and returning from leaves of absence, leave for pregnancy, or any other leave.
 - e. Fringe benefits available by virtue of employment, whether or not administered by the recipient.
 - f. Selection and financial support for training, including apprenticeship, professional meetings, conferences and other related activities, selection for tuition assistance, and selection for sabbaticals and leaves of absence to pursue training.
 - g. Employer-sponsored activities, including social or recreational programs.
 - h. Any other term, condition, or privilege of employment. _____
5. **Indemnification and Release:** Vendor indemnifies and holds harmless City of Brockton from any and all acts and omissions arising out of this contract by the recipient, its agents, employees or representatives. Further, Vendor shall indemnify and hold harmless City of Brockton against any/all suits, claims, actions, costs or damages to which the City may be subject to by reason of damages to the property or person or anyone, arising or resulting from fault, negligence, or wrongful omissions by the Vendor. Said indemnification and hold harmless should apply in any event that a claim is brought against the City of Brockton for said acts caused by others. The Vendor, their agent(s) representatives or employees shall release and hold harmless the City of Brockton for any injury to themselves, corporate officers, agents, representatives or employees in connection with the performance of this agreement or any related subcontract thereof. _____

X _____ Date: _____
(Authorized Signatory for Vendor)

Printed Name: _____ Printed Title: _____

CITY OF BROCKTON – STANDARD CONTRACT FORM APPENDIX E

DEVIATION SHEET

All deviations and/or substitutions from the original specified items (or equal) must be noted in writing on the Deviation Sheet (Appendix "E"). Additional pages may be used if necessary. These items shall be approved by the lead department for compatibility, workmanship, and functionality before award of contract.

PLEASE LIST BELOW:

COMPANY: _____

TYPED NAME: _____

SIGNATURE: _____

TITLE: _____

CITY OF BROCKTON – STANDARD CONTRACT FORM APPENDIX F

VENDOR WORK HISTORY

A. The undersigned proposes to supply: _____

B. The undersigned offers the following information as evidence of his qualifications to perform the work as bid upon, according to all the requirements of the specifications.

1. Have been in business under present business name for _____ years.
2. Are you fully licensed to do business under this contract? _____
3. Do you comply with all ordinances and regulations mandated by M.G.L. and the community in which you are located? _____
4. Ever fail to complete any work awarded? _____
5. Have you been involved in litigation in the past five (5) years? _____
6. List at least three (3) state, local or private companies and/or organizations which you have served recently of similar character as required for the above-mentioned.

	<u>LOCATION</u>	<u>DATE</u>	<u>DESCRIPTION OF WORK</u>
1.	_____		
2.	_____		
3.	_____		

C. Proposers shall indicate firm date of delivery on receipt of contract and subsequent purchase order form the City of Brockton,

DELIVERY DATE: _____

COMPANY: _____

TYPED NAME: _____

SIGNATURE: _____

TITLE: _____

D. Proposers shall note that this proposal reflects all changes in addendum/amendment numbers:

Summary for City of Brockton Lighting Inventory as of October 25, 2010

Count of Bill Print and Tariff Description			Component Type	
Customer Name	Account No	Bill Print and Tariff Description	Luminaire	Pole
CITY OF BROCKTON	03318-56001	LUM HPS FLD 250W	17	
		LUM HPS FLD 400W	53	
		LUM HPS FLD 500W-G1	1	
		LUM HPS POST 50W	2	
		LUM HPS RWY 100W	1153	
		LUM HPS RWY 150W	22	
		LUM HPS RWY 250W	1091	
		LUM HPS RWY 250W-F1	8	
		LUM HPS RWY 400W	150	
		LUM HPS RWY 50W	5	
		LUM HPS RWY 70W	4926	
		LUM HPS SEC 100W-C1	1	
		POLE - WOOD		6
	POLE FIBER RWY<25FT		2	
	POLE METAL =>25FT		255	
	POLE METAL 1/2 CHRGR (blank)		2	
	15648-01002	LUM HPS FLD 400W	1	
	28104-32003	LUM HPS FLD 400W	6	
POLE METAL =>25FT			1	
	40535-66004	LUM HPS FLD 400W	1	
	40535-69005	LUM HPS RWY 250W	2	
	40535-70008	LUM HPS FLD 250W	1	
LUM HPS RWY 100W		1		
	65482-18002	LUM HPS RWY 400W	3	
POLE METAL =>25FT (blank)			2	
	77917-48007	LUM HPS RWY 100W	2	
	77917-49004	LUM HPS FLD 400W	1	
	77917-51004	LUM MV SEC 400W-G2	1	
CITY OF BROCKTON Total			7448	268
BROCKTON BUILDING DEPT	90385-99002	LUM HPS FLD 250W	1	
		LUM HPS FLD 400W	1	
		LUM HPS RWY 250W	1	
BROCKTON BUILDING DEPT Total			3	
BROCKTON BUILDING DEPT.	15648-05000	LUM HPS FLD 400W	2	
		LUM HPS FLD 500W-G1	1	
BROCKTON BUILDING DEPT. Total			3	
BROCKTON CITY	65459-34009	LUM HPS FLD 400W	14	
		LUM HPS RWY 250W	6	
		POLE - WOOD		6
BROCKTON CITY Total			20	6
BROCKTON HOUSING AUTH	03318-52003	LUM HPS RWY 100W	2	
		LUM HPS SEC 100W-C1	7	
		28079-29006	LUM HPS FLD 400W	5

BROCKTON HOUSING AUTH	28079-29006	LUM HPS RWY 100W	1	
		LUM HPS RWY 150W	1	
		LUM HPS RWY 250W	1	
	28079-33000	LUM HPS FLD 400W	1	
	40535-67001	LUM HPS RWY 100W	9	
		LUM MV RWY 400W	1	
	40535-95005	LUM HPS FLD 400W	3	
	40536-12001	LUM HPS FLD 400W	13	
		LUM HPS RWY 250W	1	
		LUM HPS RWY 400W	10	
		POLE METAL =>25FT		13
		POLE METAL 1/2 CHRG		1
	65458-89009	LUM HPS RWY 100W	2	
		LUM HPS RWY 70W	3	
	65459-19002	LUM HPS RWY 100W	1	
		LUM HPS RWY 70W	2	
	77917-47000	LUM HPS RWY 100W	5	
		LUM HPS RWY 50W	3	
		LUM HPS RWY 70W	1	
	77917-50007	LUM HPS FLD 250W	1	
		LUM HPS REC 100W-C1	4	
	77917-79002	LUM HPS FLD 400W	1	
		LUM HPS RWY 100W	1	
	90386-04008	LUM HPS RWY 100W	1	
		LUM HPS SEC 100W-C1	9	
BROCKTON HOUSING AUTH Total			89	14
BROCKTON PUBLIC	52996-97005	LUM HPS FLD 400W	1	
		LUM HPS FLD 500W-G1	2	
	65459-10009	LUM HPS FLD 250W	1	
		LUM HPS SEC 100W-C1	1	
BROCKTON PUBLIC Total			5	
BROCKTON SCHOOL DEPT	03318-51006	LUM HPS FLD 250W	1	
		LUM HPS FLD 400W	2	
		LUM HPS FLD 500W-G1	2	
		POLE - WOOD		1
	03318-53000	LUM HPS FLD 400W	2	
	03318-54007	LUM HPS FLD 500W-G1	1	
	03318-55004	LUM HPS FLD 400W	6	
		LUM HPS FLD 500W-G1	4	
	15648-02009	LUM HPS FLD 400W	1	
		LUM HPS RWY 150W	1	
	15648-03006	LUM HPS FLD 400W	1	
	15648-04003	LUM HPS FLD 400W	13	
		LUM HPS FLD 500W-G1	1	
		LUM HPS RWY 100W	1	
		POLE - WOOD		1
		POLE-WOOD 1/2 CHG		2
	28079-30009	LUM HPS FLD 250W	2	
		LUM HPS FLD 400W	2	
	28079-31006	LUM HPS FLD 250W-F1	1	
		LUM HPS FLD 400W	3	
	40535-68008	LUM HPS FLD 400W	3	

BROCKTON SCHOOL DEPT	40535-71005	LUM HPS FLD 400W LUM HPS FLD 500W-G1 POLE - WOOD	7 1	2
	52996-30000	LUM HPS FLD 400W LUM HPS FLD 500W-G1 LUM HPS RWY 100W-C1	3 2 4	
	52996-31007	LUM HPS FLD 250W LUM HPS FLD 500W-G1	2 1	
	52996-34008	LUM HPS FLD 400W	1	
	52996-35005	LUM HPS FLD 250W-F1 LUM HPS FLD 400W LUM HPS FLD 500W-G1 POLE - WOOD	1 9 3	2
	65458-86011	LUM HPS FLD 400W LUM HPS FLD 500W-G1 LUM HPS RWY 250W	7 2 4	
	65458-90002	LUM HPS FLD 400W LUM HPS FLD 500W-G1 POLE - WOOD	7 1	3
	65458-92006	LUM HPS FLD 400W	1	
	65458-93003	LUM HPS FLD 400W LUM HPS FLD 500W-G1	5 2	
	77917-46003	LUM HPS FLD 400W LUM HPS RWY 150W LUM HPS RWY 250W POLE METAL =>25FT POLE-WOOD 1/2 CHG	3 1 16	16 1
	90386-00000	LUM HPS FLD 400W LUM HPS FLD 500W-G1 LUM HPS RWY 100W-C1 POLE - WOOD	6 2 2	2
	90386-01007	LUM HPS FLD 400W LUM HPS FLD 500W-G1 POLE - WOOD	4 1	2
BROCKTON SCHOOL DEPT Total			145	32
BROCKTON HOUSING HIGH	52996-33001	LUM HPS RWY 100W LUM HPS RWY 400W LUM MV RWY 175W POLE METAL =>25FT	1 1 4	6
BROCKTON HOUSING HIGH Total			6	6
BROCKTON HOUSING AUTH	90386-03001	LUM HPS FLD 250W LUM HPS FLD 400W LUM HPS RWY 100W LUM HPS SEC 100W-C1	1 7 1 8	
BROCKTON HOUSING AUTH Total			17	
CITY OF BROCKTON PARK	28079-32003	LUM HPS FLD 400W	1	
CITY OF BROCKTON PARK Total			1	
CITY OF BROCKTON PARKS	52996-32004	LUM HPS FLD 400W	1	
CITY OF BROCKTON PARKS Total			1	
CITY OF BROCKTON POLICE	65458-91009	LUM HPS FLD 400W	2	
CITY OF BROCKTON POLICE Total			2	
Grand Total			7740	326

STREET LIGHTS							
NATIONAL GRID							
ACCOUNT	BILLING PERIOD	KWH	AMOUNT BILLED				
03318-56001	1/25/10-2/23/10	382,784	\$59,574.26				
	2/23/10-3/25/10	354,473	\$62,916.36				
	3/25/10-4/26/10	334,468	\$66,818.95				
	4/26/10-5/24/10	255,234	\$56,580.54				
	5/24/10-6/24/10	261,255	\$62,207.43				
	6/24/10-7/26/10	271,370	\$64,762.32				
	7/26/10-8/25/10	282,974	\$60,955.67				
	8/25/10-9/23/10	314,292	\$60,487.56				
	9/23/10-10/22/10	353,613	\$60,887.88				
	10/22/10-11/22/10	416,283	\$66,026.18				
	11/22/10-12/22/10	424,641	\$64,446.86				
	12/22/10-1/24/11	467,507	\$70,632.82				
02473-48018	1/14/10-2/12/10	3,684	\$231.59				
	2/12/10-3/16/10	3,942	\$257.44				
	3/16/10-4/15/10	3,425	\$221.55				
	4/15/10-5/17/10	3,325	\$215.26				
	5/17/10-6/15/10	3,341	\$218.92				
	6/15/10-7/15/10	3,383	\$219.57				
	7/15/10-8/16/10	4,134	\$274.00				
	8/16/10-9/16/10	5,709	\$388.07				
	9/16/10-10/13/10	5,356	\$362.49				
	10/13/10-11/15/10	6,547	\$448.86				
	11/15/10-12/14/10	4,439	\$296.21				
	12/14/10-1/17/11	4,424	\$293.54				
77137-05001	1/15/10-2/16/10	4,129	\$261.55				
	2/16/10-3/16/10	3,476	\$221.72				
	3/16/10-4/14/10	3,155	\$200.32				
	4/14/10-5/14/10	2,889	\$181.33				
	5/14/10-6/15/10	3,234	\$208.87				
	6/15/10-7/15/10	2,932	\$187.02				
	7/15/10-8/13/10	2,997	\$191.63				
	8/13/10-9/13/10	3,568	\$233.00				
	9/14/10-10/13/10	3,483	\$226.84				
	10/13/10-11/12/10	3,883	\$255.85				
	11/12/10-12/15/10	5,151	\$347.80				
	12/15/10-1/17/11	8,563	\$586.34				
TOTAL AMOUNTS FOR CALENDAR YEAR		4,218,063	\$762,826.60				
DETAILED CHARGES BILLED							
CUSTOMER CHARGE							
DIST CHG FIRST 2000 KWH							
DIST CHG NEXT KWH							
TRANSITION CHARGE							
TRANSMISSION CHARGE							
ENERGY EFFICIENCY CHG							
RENEWABLE ENERGY CHG							